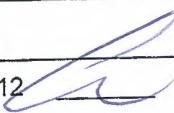


# Receiving Report

Date: 14/01/18 Batch No: M127867  
 Supplier: SABC Dart P/O: 22487  
 Packing Slip: Yes  No  N/A   
 Invoice: Yes  No  N/A   
 Receipt: Cash  Cr  N/A   
 Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: DAB N/A   
 Work Order: 16 1410108 N/A   
 9-89

## Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date

Received/Costing

Initial

## Purchase Order Receipt Listing

Friday, January 10, 2014 12:58:02 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO222487 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO222487	1	VC-GEP001	SABIC Polymers	MACRLICS.236 sf	12/31/2013 1/8/2014	200.0000 DESJ02		\$4.57 0.0000	0	\$913.97	
CAD	No			Plexiglass G .236" sf	200.0000			\$913.97 0.0000	0		

Total Received Quantity: 224.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$3,071.72  
Total Balance Due Quantity: 0.0000

**POLYMERSHAPES**

Report Date: 06-JAN-2014 09:44

**Pick Slip**

Print Copy# **1**  
Page: **1** of **1**  
Pick Slip Page: **1** of **1**

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Telephone - 1 (613) 6325200

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_  
Requestor: **TST OVERLAND EXPRESS\_TSTO\_L**  
Planned Carrier: TST OVERLAND EXPRESS\_TSTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
2.1	<b>99546998</b> TEFLON STRIPS 2" X 2" X 48" LONG Customer will take delivery before the requested ship date	6		02-JAN-14	02-JAN-14	EA	6	6	OTTAWA		0.00.0

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)***14/01/14*

54

POLYMER SHAPES

Report Date: 23-DEC-2013 10:57

### Pick Slip

Print Copy# **1**  
Page: **2 of 2**  
Pick Slip Page: **1 of 1**

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Telephone – 1 (613) 6325200

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99003335  
Delivery Number: 18042718  
Batch Name: 2782724  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 22487  
Requisition No: \_\_\_\_\_

Requestor: Planned Carrier: TST OVERLAND EXPRESS\_TSTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1	<b>23396103</b> ACR SH 0.236 60X96 CL CA P2  PLEXIGLAS GM	5		02-JAN-14	02-JAN-14	SH	5	5	OTTAWA		0.0.0.0

Customer will take delivery before the requested ship date

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

*Re/10/18*

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan, 6, 2014

YOUR PURCHASE ORDER: 22487

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003335

51460108.

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Six (6) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE and meets are exceeds AMS 3667. This specification covers virgin, unfilled polytetrafluoroethylene (PTFE) in the form of sheet, manufactured by compression molding and sintering.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan.6, 2014

YOUR PURCHASE ORDER 22487

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003335

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Five (5)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

S  
4/6/108

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formerly LP-391

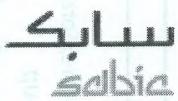
THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

SABIC  
Innovative  
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

**SABIC Polymershapes**

## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: Jan.6, 2014

YOUR PURCHASE ORDER : 22487

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003335

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Five (5)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22487**

Purchase Order Date 12/23/2013

PO Print Date 12/23/2013

Page Number 1 of 1

**Order From :** VC-GEP001  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
(613) 632-1053

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	800 267 1575	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	TST ground	<b>Currency</b>	CAD
<b>Ship Acct:</b>		<b>FOB</b>	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price				
Line Comments			Promise Date								
Delivery Comments											
1	MACRLICS.236	Plexiglass G .236"	12/31/2013 Yes 12/31/2013	200.00	✓ sf	\$4.86	\$972.10				
	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC										
	Line Total: <b>\$972.10</b>										
2	MPTFES2.000	Polytetrafluoroethylene Molded Sheet	12/31/2013 Yes 12/31/2013	24.00	✓ f	\$95.63	\$2,295.00				
	MATERIAL: WHITE POLYTETRAFLUOROETHYLENE MOLDED SHEET AS PER AMS3667			<i>P-124/18</i>							
	Line Total: <b>\$2,295.00</b>										
	PO Total: <b>\$3,267.10</b>										

*CD*  
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required  YES  NO  
PST# 6122-5207

Change Nbr: 1 Change Date: 12/23/2013